| ARIZONA DEPARTMENT OF CORRECTIONS   |   |   |  | Report Number  | 18-Y02-2035   |           |
|---|---|---|--|--|---|-----------|
|   | /   | •   |  | Report Date  | 03/08/2018  |           |
| Information   | on Report ( 4   | f y   |  | Page   | 1 of 3  |           |
| То  | 12  | Title   |  | Unit   | <del>7 </del>   |           |
| Herrera, Sahina   |   | LT  |  | La Paz   | •   |           |
| From  |   | Title   |  | Unit   | <del></del>   | _         |
| Ornelas, Luis   |   | COII  |  | Complex  |   |           |
| Subject   |   |   |  |  |   |           |
| Infortmation  |   |   |  |  |   |           |
|   |   |   |  |  |   |           |
| Employée Name (Last, F.   | irst M D  | Title   |  | Podes Nue  |   |           |
| Ornelas, Luis   |   | COII  |  | Badge Nun<br>9255  | inei  |           |
| Employee Name (Last, F.   | iret M I)   | Title   |  | <del></del>  |   |           |
| Employee Rame (Last, )  | HSC WAIT  | Title   |  | Badge Nun  | nber  |           |
|   |   |   |  |  |   | -         |
| Intelligence Cetagon 1  |   |   |  |  |   |           |
| Intelligence Category 1   |   |   | Intelligence Cate  | egory 2  |   |           |
| Couran Time   |   |   |  |  |   |           |
| Source Type   |   | Source's Last N   | lame .   | Source's A   | DC Number   |           |
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| pysies interior   | Production of the State of the |   |  |  |   |           |
| Inmate Name (Last, First I  | A.I)  | ADC Number  | Unit   | HU/BED   | Involved As   |           |
| N/A   |   |   |  |  |   |           |
| Inmate Name (Last, First I  | A.I)  | ADC Number  | Unit   | HU/BED   | Involved As   |           |
|   |   |   |  |  |   |           |
| Time  | Date  | Location  |  |  |   |           |
| 1900  | 03/01/2018  | Armory  |  |  |   |           |
|   |   |   |  |  |   |           |
| Summary   |   |   |  | -  |   |           |
| On the above date and   | approximate time I, COII C  | rnelas, Luis ElN  | entered the  | armory which was a   | fready open due to staff  |           |
| accessing it in order to a  | acquire weapons and muni  | itions for the Chev   | enne disturbance.  | Upon enterina Lbea:  | an setting up and prepari                                       |           |
| weapons to be issued o  | ut to amining TOU assesses  | - DIM/11-1  |  |  | 9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -                         | ng        |
|   | ut to arriving 150 operator   | rs. DW Hetmer arri  | ived to the armory :   | and requested muni   | tions for the   |           |
|   | ut to arriving TSU operator ich I provided to her. TSU rand a   | rs. DW Hetmer arr<br>members<br>and Taser to TS   | ived to the armory<br>where<br>SU The ne <u>xt</u>   | and requested muni<br>the next to arrive. Li                         | tions for the and a ssued TSU and                               |           |
| COll Nakay. I issued TS   | ut to arriving 1SU operator<br>ich I provided to her. TSU r<br>and a<br>SU a  | rs. DW Hetmer arr<br>members<br>and Taser to TS   | ived to the armory where   | and requested muni   | tions for the and a ssued TSU and                               |           |
|   | ut to arriving TSU operator ich I provided to her. TSU rand a   | rs. DW Hetmer arr<br>members<br>and Taser to TS   | ived to the armory<br>where<br>SU The ne <u>xt</u>   | and requested muni<br>the next to arrive. I i<br>group to arrive was | tions for the and a<br>ssue <u>d TSU</u> and<br>T <u>S</u> U an |           |
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| COII Nakay. I issued TS   | ut to arriving 1SU operator<br>ich I provided to her. TSU r<br>and a<br>SU a  | rs. DW Hetmer arr<br>members<br>and Taser to TS<br>with Super sock  | where the armory where SU The next & #7 steel, TSU   | and requested muni<br>the next to arrive. I i<br>group to arrive was | tions for the and a<br>ssue <u>d TSU</u> and<br>T <u>S</u> U an |           |
| COII Nakay. I issued TS , COII Nakay  Employee's Signature  | ut to arriving TSU operator ich I provided to her. TSU rand a su with   | rs. DW Hetmer arr<br>members<br>and Taser to TS   | where the armory where SU The next & #7 steel, TSU   | and requested muni<br>the next to arrive. I i<br>group to arrive was | tions for the and a<br>ssue <u>d TSU</u> and<br>T <u>S</u> U an |           |
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| COII Nakay. I issued TS , COII Nakay  Employee's Signature  Comments/Action Taker  Employee's Signature  Distribution (Check all that a | ut to arriving 1SU operator ich I provided to her. TSU rand a su with   | rs. DW Hetmer arr<br>members<br>and Taser to TS<br>with Super sock  | where SU The next & F7 steel, TSU  Title  Title  Entered into Data   | and requested munithe next to arrive. I is aroup to arrive was a     | tions for the and a<br>ssue <u>d TSU</u> and<br>T <u>S</u> U an |           |
| COII Nakay. I issued TS COII Nakay Employee's Signature Comments/Action Taker  Employee's Signature  Distribution (Check all that a     | ut to arriving 1SU operator ich I provided to her. TSU rand a su with   | rs. DW Hetmer arr<br>members<br>and Taser to TS<br>with Super sock  | Title  Entered into Data  By   | and requested munithe next to arrive. I is aroup to arrive was a     | tions for the and a<br>ssue <u>d TSU</u> and<br>T <u>S</u> U an |           |

# ADO

#### ARIZONA DEPARTMENT OF CORRECTIONS

To be used as a continuation for all reports. Indicate sections being continued.

Continuation Sheet

| Continuation Sneet   |   |   |
|--|---|---|
| Date   | Report Number   |   |
| 03/01/2018   | 18-Y02-2035   |   |
| At that time I also grabbed a last group en route to Cheyenne. Some time later I w additional munitions. Once I was back in the armory and Ovando then proceeded to return to Cheyenne. REPORT | If with super sock & along along as instructed by Assistant TSU C | es with the assistance of COIIs Anava, Guerra |
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|  |   |   |
| Employee Name (Last, First M.I.) Emplo   | oyee Signature and Badge Numb                                     | er Date                                       |
| COII Ornelas, Luis   | - Q92S  | 03/08/2018                                    |

| \$150000 \$ 1500                      |
|---------------------------------------|
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| 7 A (3.0)                             |
| 11000                                 |

Report Number 18- 19-1913

Report Date 3-9-18

Page 1 0 F7

| Information Report                           |                              | Page   | 10f2                  |             |
|--|------------------------------|--|-----------------------|-------------|
| То   | Title                        |  | Unit                  |             |
| Gold   | Cot.                         | -  | (pm)<br>Unit          | lex         |
| From   | Title                        |  | Unit                  | •           |
| Subject (-1verva ) Svallo                    | COIL                         | , the second of  | Cibal                 | <u> </u>    |
| Subject  Amounition from Ar                  |                              |  |                       |             |
| AMPONITION VOM                               | Staffiny                     | olved  |                       |             |
| Employee Name (Last, First M.I)              | Title                        | SHARRED PARTY TO THE PARTY TO SHARRED TO SHA | Badge N               | umber       |
|  |                              |  |                       | ,           |
| Employee Name (Last, First M.I)              | Title                        | •  | Badge N               | umber       |
|  |                              |  |                       |             |
| Intelligence Category 1                      | inte                         | Intelligence Cate  | gory 2                |             |
| manuscribe outegory (                        |                              | mtelligence cate   | 9019 2                |             |
| Source Type                                  | Source's Last Na             | ame  | Source's              | ADC Number  |
|  |                              |  |                       |             |
| Inmates involved                             |                              |  |                       |             |
| Inmate Name (Last, First M.I)                | ADC Number                   | Unit   | HU/BED                | Involved As |
| Inmate Name (Last, First M.I)                | ADC Number                   | Unit   | HU/BED                | Involved As |
| militar ramo (Laug. s. s. m.)                | 7100 NGIII00I                |  | 1,0/020               | involved As |
| Time Date                                    | Location                     | ,  |                       |             |
| 2030 hrs 3-1-18                              | Armory                       | /  |                       |             |
| (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)      | ្នា និប្បកាត់<br>- និប្បកាត់ | ary and a second   |                       |             |
| Summary                                      |                              |  |                       | ما در       |
| On the orbove date and                       | approximation                | e tyme I   | LOTE GOE              | way or Four |
| On the orbove date and went to the armory to | help Cost                    | . Ornelas  | take amm              | conition to |
| . Cheyenne unit . End of rep                 | ort.                         | •  |                       | •           |
|  | •                            |  | •                     |             |
|  |                              | -  |                       |             |
| Employee's Signature                         |                              | Title  |                       |             |
| 1-U  | 2 Antionis                   | COT  |                       |             |
| Comments/Action Taken                        |                              |  |                       |             |
| 4 // 1                                       | 'n Gold                      | ×.   |                       |             |
| Forwarded to Capta                           | 0000                         |  |                       |             |
| r.   |                              |  |                       |             |
|  |                              |  |                       |             |
| Employee's Signature 685                     |                              | Title .  |                       |             |
| Distribution (Check all that apply)          |                              | Entered into Data  | ıbase                 | • -         |
|  |                              | Ву   |                       |             |
|  | <del></del> [                | Date   | ** <del>***</del> *** |             |
|  |                              | ·  | <u> </u>              |             |

Report Number Report Date

18Y08-0930

03-08-2018

**Information Report** 

1 of 2 Page

| 10  |  | Title   |   | Unit   |  |                             |
|---|--|---|---|--|--|-----------------------------|
| Gold  |  | Captain   |   | ASPC Yuma/ Comple  |  |                             |
| From  |  | Title   |   | Unit   |  |                             |
| Nakay   |  | COII  |   | ASPC Yu  | ma/ La Paz                                   |                             |
| Subject   |  |   |   |  |  | -                           |
| Cheyenne Disturbance  |  |   |   |  |  |                             |
|   |  | 💓 🐫 Safany  | olved 🕌 🥫   |  |  |                             |
| Employee Name (Last, F  | First M.I)   | Title   |   | Badge Nu   | mber   | the III be made - replaced. |
| Nakay Samuel  |  | COII  |   | 10184  |  |                             |
| Employee Name (Last, F  | irst M.I)  | Title   |   | Badge Nu   | mber   |                             |
| 所有 () (1) (1) (1) (1) (1) (1) (1) (1) (1)   |  |   |   |  |  |                             |
|   |  | inte  |   |  |  |                             |
| Intelligence Category 1   |  |   | Intelligence Cate   | egory 2  |  |                             |
| Source Type   |  | Source's Last N   | ame   | Source's /   | ADC Number                                   |                             |
| Inmates involved  |  |   |   | Page and   |  |                             |
| Inmate Name (Last, First I  | M.I)   | ADC Number  | Unit  | HU/BED   | Involved As                                  |                             |
|   |  |   |   |  |  |                             |
| Inmate Name (Last, First I  | M.I)   | ADC Number  | Unit  | HU/BED   | Involved As                                  |                             |
| Time  | Date   | Location  |   | <u></u>  | <u>.                                    </u> |                             |
| 1900  | 03/01/2018   | Complex   |   |  |  |                             |
|   |  | Sunii   | ary .   |  |  |                             |
| Summary   |  |   |   |  |  |                             |
| T.S.U staff members an<br>Cheyenne Unit. On my<br>ammunition only. I CO<br>member. Due to the em  | at the approximate time I Co<br>rived to complex. T.S.U me<br>arrival to the armory I COII<br>II Nakay was instructed to dergency in Cheyenne Unit<br>al to Cheyenne Unit I COII I | mbers asked me (<br>Nakay was instru<br>carry<br>COII Nakay did n   | COII Nakay if I cou<br>cted to grab a<br>to Chey<br>ot count the amou | Id assist them on c<br>and to load it<br>renne Unit to give to<br>nt of ammunition the | with<br>ne equipment to a T.S.               | U                           |
| Employee's Signature  |  |   | Title   |  |  | -                           |
| MANAGEMENT AND THE PROPERTY OF THE PARTY OF | AN PARKET NO.  | CONTRACTOR | COIL  |  |  |                             |
|   |  | Action I  | aken  |  |  | .,7                         |
| Comments/Action Take:   | Townson to   | Warner's 1  | Office Ano  | pfen Actib   | N BINDEN-                                    |                             |
| Employee's Signature  | - 1 1  |   | Title   |  |  |                             |
|   |  |   | l)  | 101 6862   |  |                             |
| Distribution (Check all that  | apply  |   | Entered into Data   | base   |  |                             |
|   |  |   | Ву  |  |  |                             |
|   | , - , , , , , , , , , , , , , , , , , ,  |   | Date  |  |  |                             |
|   |  |   |   |  |  |                             |
|   |  | <del></del> 1   |   |  |  |                             |

| ARIZONA DEPARTMENT OF CORRECTIONS             |  |  |                               | 1                      | ort Number<br>ort Date                                   | 18-Y02- 0 2 D45<br>3/9/18 |
|---|--|--|-------------------------------|------------------------|--|---------------------------|
| ADC Informatio                                | n Report   | ary                                    |                               | Pag                    | е  | 1 of 2                    |
| То  |  | Title                                  |                               | L.,,,,,,,,,            | Unit   |                           |
| Herrera, Sahina                               |  | Lt.                                    |                               |                        | LaPaz  |                           |
| From  |  | Title                                  |                               |                        | Unit   |                           |
| Pena, Jose                                    |  | COII                                   |                               |                        | Complex  | •                         |
| Subject                                       |  |  |                               |                        |  |                           |
| information                                   |  |  |                               |                        |  |                           |
|   |  | Staff Inv                              | olved                         |                        |  |                           |
| Employee Name (Last, Fi                       | rst M.I)   | Title                                  |                               |                        | Badge Nun  | nber                      |
| Pena, Jose                                    |  | COII                                   |                               |                        | 11329  |                           |
| Employee Name (Last, Fi                       | rst M.I)   | Title                                  |                               |                        | Badge Nun  | nber                      |
|   |  |  |                               |                        |  |                           |
|   |  | a diffe                                |                               |                        |  |                           |
| Intelligence Category 1                       |  |  | Intelligence Cate             | gory 2                 |  |                           |
| Source Type                                   |  | Source's Last N                        | ame                           |                        | Source's ADC Number                                      |                           |
| himates davolved                              |  |  |                               |                        |  |                           |
| Inmate Name (Last, First N                    | 1.1)   | ADC Number                             | Unit                          | HU/B                   | ED   | Involved As               |
| Inmate Name (Last, First N                    | 1.1)   | ADC Number                             | Unit                          | HU/B                   | ED   | Involved As               |
| Time  | Date   | Location                               | <u> </u>                      | <u> </u>               |  |                           |
| 1830  | 3/1/2018   | Armory                                 |                               |                        |  |                           |
|   |  | Summ                                   | ary                           | 2.124                  |  |                           |
| Summary                                       | ACCULOSCE AND AC |  |                               | - m t-min (nex Picery) | and the second second second second                      |                           |
| On the above date at an disturbance happening | pproximate time I COII Pen<br>at that time. COII Pena, J g   | a, Jose EIN<br>grabbed two             | badge 11329 Br<br>DC. Nothing | roke the<br>else. E    | e red seal tag<br>End of report                          | g due to Cheyenne         |
| 1   |  |  |                               |                        |  |                           |
| Employee's Signature                          | V21.   |  | Title                         |                        |  |                           |
|   |  | a Action 7                             | aken                          | * a 31 la              |  |                           |
| Comments/Action Take                          | 7  | an arrange and area comments and area. |                               | - 301460               | a. TO SECURE 1 MAN AND AND AND AND AND AND AND AND AND A |                           |
|   |  |  |                               |                        |  |                           |
|   |  |  |                               |                        |  |                           |
|   |  |  |                               |                        |  |                           |
|   |  |  |                               |                        |  |                           |
| Employee's Signature                          |  | ·                                      | Title                         |                        |  |                           |

105-2(e) 8/6/09

Ву

Date

Entered into Database

Distribution (Check all that apply)

## ADC

#### ARIZONA DEPARTMENT OF CORRECTIONS

Report Number 18-100 - 17-00

Report Date 3/9/18

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| Information Report  |                                     |                                     |  | Page   | 1010   |  |
|---|-------------------------------------|-------------------------------------|--|--|--|--|
| To Gold   |                                     | Title CPT                           |  | Unit Co,                                       | np lex   |  |
| From ESTEUS   |                                     | Title CO Z                          | Title COZ  |  | mples  |  |
| Subject ACCESS  | or Armo                             | my 3/1                              | /18  |  |  |  |
|   |                                     | Staff In                            | volved   | •  |  |  |
| Esteuts, C  |                                     | Title CO j                          | ケ  | Badge N  | lumber<br>G & <u>L</u>   |  |
| Employee Name (Last, F  | irst M.I)                           | Title                               |  | Badge N  | lumber   |  |
|   |                                     | Int                                 | el   |  |  |  |
| Intelligence Category 1   |                                     |                                     | Intelligence Cate                                  | egory 2  |  |  |
| Source Type   |                                     | Source's Last N                     | lame   | Source's                                       | ADC Number   |  |
| Inmates Involved  |                                     | <u> </u>                            | · .  |  |  |  |
| Inmate Name (Last, First )                                      | M.I)                                | ADC Number                          | Unit   | HU/BED   | Involved As  |  |
| Inmate Name (Last, First )                                      | M.I)                                | ADC Number                          | Unit   | HU/BED   | Involved As  |  |
| Time 1945   | Date 3/1/18                         | Location Comp                       | lep A  | mon  |  |  |
|   |                                     | Sumn                                | nary   |  |  |  |
| BADGE 6996 arrived to vetrieve amn of ammunition he wis send to | ie to complex a<br>nun, ton. Upon e | company the hix arrive of tion. I a | by SGT Broad SG armory we as couple of assisted 56 | euro and e<br>ddn't k<br>fminutes<br>T Felix a | eves, Chistoppe<br>new what kind<br>later and advice<br>in taking<br>truck |  |
| Employee's Signature  |                                     | >                                   | Title  | E 698  |  |  |
|   |                                     | Action '                            | <u> </u>   |  | 0  |  |
| Comments/Action Take  | n Formanaul to                      |                                     |  | Her Action                                     | BINOIN.  |  |
| Employee's Signature  | 1 /h                                |                                     | Title  | CAPI GABI                                      |  |  |
| Distribution (Check all that                                    | apply)                              |                                     | Entered into Dat                                   | abase  |  |  |
|   |                                     |                                     | Ву   |  |  |  |
|   |                                     |                                     | Date   |  |  |  |
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| CORRECTIONS |
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| Report Numb | € |
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| Report Date |   |
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18-Y00-0692 03/08/2018

1 of 2

| Information Information   |  |  | Page   | _1 of 2   |  |  |
|---|--|--|--|---|--|--|
| То  | To Title   |  |  | Unit  |  |  |
| Gold, Norman  |  | Captain  |  | Complex   |  |  |
| From  |  | Title  |  | Unit  | ····   |  |
| Felix, Erick  |  | Sergeant   |  | Complex   |  |  |
| Subject   |  | <u> </u>   |  | <u> </u>  |  |  |
| Information   |  |  |  |   |  |  |
|   |  | Staff Inv  | /olved   |   |  |  |
| Employee Name (Last, F  | irst M.I)  | Title  |  | Badge Nu  | ımber  |  |
| Gold, Norman  |  | Captain  |  | 6862  |  |  |
| Employee Name (Last, F  | irst M.I)  | Title  |  | Badge Nu  | ımber  |  |
| Felix, Erick  |  | Sergeant   |  | 9280  |  |  |
|   | <u> </u>   | Inte   | el   |   |  |  |
| Intelligence Category 1   |  | · -  | Intelligence Cate  | egory 2   |  |  |
| Source Type   |  | Source's Last N  | ame  | Source's  | ADC Number   |  |
| Inmates Involved  |  |  |  |   |  |  |
| Inmate Name (Last, First I  | M.I)   | ADC Number   | Unit   | HU/BED  | Involved As  |  |
| Inmate Name (Last, First )  | M.I)   | ADC Number   | Unit   | HU/BED  | Involved As  |  |
| Time  | Date   | Location   |  |   | _L   |  |
| 1600  | 03/08/2018   | Complex Buildin  | ng 13  |   |  |  |
|   |  | Summ   | nary   |   |  |  |
| Summary   |  |  |  |   | · · · · · · · · · · · · · · · · · · ·  |  |
| eIN #6862 to written of my recollection, as so Yesenski to head back 2000hrs I arrived at the | approximate time, I Sgt. Fere an information report on a con as I arrived to Cheyenre to the Complex Armory and armory which had no red to thich were logged out by my #6996 helped me logged. | my Armory access le Unit on 3/1/18 a I bring to Cheyenn ag, I took vself in the comple | s during the Cheye at approximately 19 ne all the ammuniti , ex armory, Sgt. Bra | nne disturbance or<br>940hrs, I Sgt. Felix<br>on available at the<br>avo. Christina EIN | n March 1, 2018. To the best<br>was directed by Major<br>armory. At approximately<br>and<br>#1142 and COII |  |
| Employee's Signature  | STO-   |  | Title  | 1   |  |  |
|   | 107781   |  | $\square$  | 7+-   |  |  |
|   |  | Action T   | <b>Taken</b>   |   |  |  |
| Comments/Action Take  | o for Administration   | Tool levice  |  |   |  |  |
| Employed - Other 5  |  | ···  | 1  | ·····   |  |  |
| Employee's Signature  | ' 4 17 1   | over 7   | Title  |   |  |  |
| Distribution (Check all that  | apply)   |  | Entered into Dat   | abase   |  |  |
| <u> </u>  | · · · · · · · · · · · · · · · · · · ·  |  | Ву   |   |  |  |
|   |  |  | Date   | ·   |  |  |
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|   |  |  | <u></u>  |   |  |  |

# ADC

## ARIZONA DEPARTMENT OF CORRECTIONS

To be used as a continuation for all reports. Indicate sections being continued.

**Continuation Sheet** 

| — Continuation Sheet  |                       |                   |          |  |  |  |
|---|-----------------------|-------------------|----------|--|--|--|
| Date  |                       | Report Number     |          |  |  |  |
| 03/08/2018  |                       | 18-Y00-0692       |          |  |  |  |
| bins. When I arrived back to Cheyenne Unit, Lt. Rosas, Ruben EIN #6980, Lt. Martinez, Oscar EIN #3411 and myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez posted themselves at the myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez posted themselves at the myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez passed out 10 #3411 and myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez posted themselves at the myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez posted themselves at the myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez posted themselves at the myself passed out 10 #3411 and 6. Lt. Rosas and Lt. Martinez |                       |                   |          |  |  |  |
| This information report was written to the best   | t of my recollection. |                   |          |  |  |  |
|   |                       |                   |          |  |  |  |
|   |                       |                   |          |  |  |  |
| Employee Name (Last, First M.I.) Felix, Evick   | Employee Signature a  | Name Hadge Number | 3/8/2018 |  |  |  |



| information Report   | . ugc           |                   |                       |             |  |  |
|--|-----------------|-------------------|-----------------------|-------------|--|--|
| TO GOLD, N   | Title Cust      |                   | Unit Care Marc        |             |  |  |
| From   |                 |                   | Comprex               |             |  |  |
| Λ . Λ  | Title           |                   | Unit                  |             |  |  |
| Subject ANA 4 K  | COIF            |                   | CHEYE                 | CHEYENNE    |  |  |
| ARMORY ACCESS  |                 |                   |                       |             |  |  |
|  | Staff Inv       | olved             |                       |             |  |  |
| Employee Name (Last, First M.I)  | Title           |                   | Radge Nu              | ımbor       |  |  |
| Avaya, Raul  | Cott            |                   | Badge Number<br>9/389 |             |  |  |
| Employee Name (Last, First M.I)  | Title           |                   | Badge Number          |             |  |  |
| NA   | NIA             | -                 | NA                    |             |  |  |
|  | Inte            | el                |                       |             |  |  |
| Intelligence Category 1  |                 | Intelligence Cate | gory 2                |             |  |  |
| NA   |                 | NA                |                       |             |  |  |
| Source Type  | Source's Last N | ·                 | Source's              | ADC Number  |  |  |
| NA   |                 | 4.).              | NA                    |             |  |  |
| Inmates Involved   |                 | 70                | 1 .0                  |             |  |  |
| Inmate Name (Last, First M.I)  | ADC Number      | Unit              | HU/BED                | Involved As |  |  |
|  | NA NA           | _                 | W/4                   |             |  |  |
| MA-  |                 | N <sub>M</sub>    |                       | Nh .        |  |  |
| Inmate Name (Last, First M.I)  | ADC Number      | Unit NA           | HU/BED<br>ルイ          | Involved As |  |  |
| Time Date  | Location        |                   |                       |             |  |  |
| 2100 3-1-18  | MAIN            | CONTROL           | - ARMORY              | 4           |  |  |
| Summary  |                 |                   |                       |             |  |  |
| Summary ON THE ABOUE PATE AND APPROXIMATE TIME, I LOIL ANNYA, R #9369, ENTELED COMPUSX MANN CONTROL TO ASSIST IN TAKING SUPPLIES FROM THE ARMONY TO CHEYENNE UNIT FOR THE MASOR DISTURBANCE INCIDENT. A TOTAL OF THESE BOXES CONTAINING AND WISHE LOADED ON TO A PECHMETER VEHICLE TAKEN TO CHEYENNE UNIT BY COST ORNELDS, L. THIS REPORT WAS WUTTEN BY COST ANNYA, R #9369.  NOTHING TURTER TO REPORT AT THIS TIME. |                 |                   |                       |             |  |  |
| Employee's Signature   |                 | Title COT         |                       |             |  |  |
| Action Taken   |                 |                   |                       |             |  |  |
| Comments/Action Taken FORWARDED to WARDEN)S OFFICE AND A STON BINGEN   |                 |                   |                       |             |  |  |
| Employee's Signature   |                 | Title             | of Bbr                |             |  |  |
| Distribution (Check all that apply)  |                 | Entered into Dat  | abase                 |             |  |  |
|  |                 | Ву                |                       |             |  |  |
|  |                 |                   |                       |             |  |  |
|  |                 | Date              |                       |             |  |  |
| <u> </u>   |                 |                   |                       |             |  |  |

Report Number Report Date

18-Y00-0667 03/07/2018

| ADC Information Report   |   |   |   | Page  | 1 OF 2                      |  |  |
|--|---|---|---|---|-----------------------------|--|--|
| То   | ,   | Title   |   | Unit  | ·                           |  |  |
| Amstutz, Allan   |   | Lt  |   | Complex   |                             |  |  |
| From   |   | Title   |   | Unit  |                             |  |  |
| Castro, Santos   |   | COII  |   | Complex   |                             |  |  |
| Subject  |   |   |   | <u> </u>  | <u> </u>                    |  |  |
| Armory Entrance on 3-0   | 01-2018   |   |   |   |                             |  |  |
|  |   | Staff Inv   | olved   |   |                             |  |  |
| Employee Name (Last, F   | irst M.I)   | Title   |   | Badge N   | Badge Number                |  |  |
| Castro, Santos EIN:  |   | COII  |   | 5631  |                             |  |  |
| Employee Name (Last, F   | irst M.I)   | Title   |   | Badge N   | umber                       |  |  |
|  |   | I4-   | -1  |   |                             |  |  |
| Intelligence Category 1  |   | Inte  |   |   |                             |  |  |
| intelligence category (  |   |   | Intelligence Cate   | gory 2  |                             |  |  |
| Source Type  |   | Source's Last N   | ame   | Source's  | ADC Number                  |  |  |
|  |   |   | a   | 300,000   | 7 DO Hambo                  |  |  |
| Inmates Involved   |   |   |   |   |                             |  |  |
| Inmate Name (Last, First)  | M.I)  | ADC Number  | Unit  | HU/BED  | Involved As                 |  |  |
|  |   |   |   |   |                             |  |  |
| Inmate Name (Last, First)  | M.I)  | ADC Number  | Unit  | HU/BED  | Involved As                 |  |  |
|  | 1   |   |   |   |                             |  |  |
| Time   | Date  | Location  |   |   |                             |  |  |
| 1850   | 03/01/2018  | · · · · · · · · · · · · · · · · · · ·                                 | omplex-Main Contr   | ro/Armory   |                             |  |  |
|  | <u> </u>  | Summ  | nary  |   |                             |  |  |
| Summary  |   |   |   |   |                             |  |  |
| broke the Armory red ta<br>Cibola unit entered the<br>and anothe | e calls from Cheyenne info<br>g #0589415 due to staff re<br>armory and officer Pena le<br>er TSU member arrived and<br>Drnelas,COII Town,COII N | rming of a major di<br>equesting ammuniti<br>ft with 2<br>d left with | sturbance on the Lion and the emerger<br>From approximately Squares | Jnit. At aproximate<br>ency ammo box.Nately 1730 hours a<br>t Bravo.DW Hetm | er.Teresa COII Estevez COII |  |  |
|  |   |   |   |   |                             |  |  |
| Employee's Signature   | 0/0   |   | Title   |   |                             |  |  |
| - 2  | out a   |   | LOT COT   |   |                             |  |  |
|  | <u> </u>  | Action 1  | Гакеп   |   |                             |  |  |
| Comments/Action Take   | TATE TEACH  | inc Augo  | Finguan   | - ZEVIEU  | $\omega$ .                  |  |  |
| TOR COLUMN   |   | ) .   |   |   |                             |  |  |
| _  |   |   |   |   |                             |  |  |
|  |   |   |   |   |                             |  |  |
| Employee's Signature   | 2 Total   | R   | Title   |   |                             |  |  |
| Distribution (Check all that                                     |   | J   | Entered into Dat  | abase   |                             |  |  |
|  | ~   |   | Ву  |   |                             |  |  |
|  |   |   | Date  |   | <u> </u>                    |  |  |
|  | 7   | <del></del>   | _   | <del></del>   | _                           |  |  |

| ARIZONA DEPARTMENT OF CORRECTIONS  Information Report |   |  |  |  | imber <u>18-Y0<b>1</b>8-0695</u><br>ite <u>03-08-2018</u><br>_/of_2 |  |
|---|---|--|--|--|---|--|
| To Lt. Am   | stutz                                   | Title  |  | Unit   | C-Yuma/Cibola   |  |
| From Town,  | M. s Armory                             | Title COII   |  | Unit ASPC-Yuma/Cibola  |   |  |
| Subject Access  | s Armory                                |  |  |  |   |  |
|   |   | Staff in   | yolved   |  |   |  |
| Employee Name (Last, F                                |   | Title  | EIN#   | Badg   | e Number  |  |
| Employee Name (Last, F                                |   | Coll   | C110-4   | Rado   | l   Y Ø Z<br>le Number  |  |
|   |   |  |  | Bady   | e Numbei  |  |
|   |   | - Chi , a litt   | )I   |  |   |  |
| Intelligence Category 1                               |   |  | Intelligence Cate  | egory 2  |   |  |
| Source Type   |   | Source's Last N  | ame  | Source's ADC Number  |   |  |
| Inmates involved                                      |   |  |  |  |   |  |
| Inmate Name (Last, First M.I)                         |   | ADC Number   | Unit   | HU/BED   | Involved As   |  |
| Inmate Name (Last, First I                            | M.I)                                    | ADC Number   | Unit   | HU/BED   | Involved As   |  |
| Time 1928   | Date<br>め3-め8-7018                      | Location Com   | plex - Ar  | moru   |   |  |
|   |   |  |  | THE WILL SANGEMENT OF THE PARTY |   |  |
| EIN# Eheyenne Unit                                    | 81-2018 at app<br>Badge#11402 accidents | proximately<br>cessed own<br>unce. End   | 1988 hrs   | TCOIT<br>flex cuf4<br>f  | Town, Michael<br>Is to take to                                      |  |
| Employee's Signature                                  | Melach                                  | #11400   | Title  | EIN#15   | T4215   |  |
|   |   | Action 1   |  |  |   |  |
| Comments/Action Taker                                 |   | The destination of the state of | THE STATE OF THE S | A STATE OF THE STA |   |  |
| FOR CLOCUM  | an 1700                                 |  |  |  |   |  |

Title/<

By Date

Entered into Database

Employee's Signature

Distribution (Check all that apply)

| ADC |
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| Report Number | 18-40V-06-96 |
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| Report Date   | 3-9-18       |
| Page          | 1-2          |

| Informatio  | n Report                                | Page             | 10                          |              |               |  |
|---|---|------------------|-----------------------------|--------------|---------------|--|
| COLK  |   | Title Sq+        |                             | Unit         | Unit          |  |
| From Yum, Ru  | 0                                       | Title W 71_      |                             | Unit (OM)    | •             |  |
| Subject   | information                             |                  |                             |              |               |  |
|   |   | Staff Inv        | /olved                      | · ·          |               |  |
| Employee Name (Last Fi  | rst M.I)                                | Title (0         | 7 <u>L</u>                  | Badge Number |               |  |
| Employee Name (Last, Fi   | rst M.I)                                | Title            |                             | Badge N      | Badge Number  |  |
| -   |   | Inte             | el                          |              |               |  |
| Intelligence Category 1   |   |                  | Intelligence Cate           | egory 2      |               |  |
| Source Type   |   | Source's Last N  | ame                         | Source's     | ADC Number    |  |
| Inmates Involved  |   |                  |                             |              |               |  |
| Inmate Name (Last, First N  | 4.1)                                    | ADC Number       | Unit                        | HU/BED       | Involved As   |  |
| Inmate Name (Last, First M.I)   |   | ADC Number       | Unit                        | HU/BED       | Involved As   |  |
| Time 2000   | Date 3-1-18                             | Location (OMPLEX | Main co                     | ntrol        |               |  |
|   |   | Summ             | пагу                        |              |               |  |
| summary on the above a major or sturbane  | e dute and approximate at your complex, | ASSISTED YUM     | floor yam, Ri               | and land     | Responded to  |  |
| Radios, Key and com   | + movement I calend                     | the uxman to     | a control                   | 2            | y massing out |  |
| Radios, Keys and count movement I entered the urmany to Assist Sof Bravo, Sof Felix and cutt Esteves to load blue bins with Kint Smake, or spray, Cogas for chargenone unit incident. |   |                  |                             |              |               |  |
| Employee's Signature  | M                                       |                  | Title 10 14                 |              |               |  |
|   |   | Action 1         | <br>Гаken                   |              | ·             |  |
| Comments/Action Taken FORWARD FO WARDIN'S OFFICE AND AFTER ACTION BINDIA.   |   |                  |                             |              |               |  |
| Employee's Signature  | 1/11                                    |                  | Title                       | 14pt 6862    |               |  |
| Distribution (Check all that apply)   |   |                  | Entered into Data  By  Date | abase        |               |  |

| <b>Vand</b> |
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Report Number 18- 100 - 0733

| Information Report   |  |   |   | Report Date  | 3/12/2018  |  |
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| To   | tion Report  | <b>—</b>  | <del></del>                             | <u> </u>   | 192  |  |
| Yesenski, Robert   |  | Title   |   | Unit   | No 1 Co(   |  |
| From   |  | Major<br>Title  |   | Unit   | ASCP - Yuma/ Complex   |  |
| Hetmer, Teresa   |  | 1   | on of Complia                           |  | Yuma/ Campley  |  |
| Subject  |  | Deputy Warde  | en di Compila                           | nce ASPU-  | Yuma/ Complex  |  |
| 1  |  |   |   |  |  |  |
| Information  |  | BALSS I   |   |  |  |  |
| Employee Name (Last  |  | Title   | Ocati misoraci                          |  | Badge Number   |  |
| Employee Name (Last,   | First M.I)   | Title   |   | Badge N  | umber  |  |
|  |  | , in  | tel                                     |  |  |  |
| Intelligence Category  | 1  |   | Intelligenc                             | e Category 2                                       |  |  |
| Source Type  |  | Source's Last i   | Name                                    | Source's   | Source's ADC Number  |  |
| Inmates involved   |  |   |   |  |  |  |
| Inmate Name (Last, First   | M.I)   | ADC Number  | Unit                                    | HU/BED   | Involved As  |  |
| Inmate Name (Last, First   | M.I)   | ADC Number  | Unit                                    | HU/BED   | Involved As  |  |
| Time<br>1845   | Date 03/01/2018  | Location<br>Complex Contro  | )<br>ol                                 |  |  |  |
|  |  | Suma  | dated a section.                        | outerweiler zu der in Deuts                        | and the second s |  |
| Summary  |  |   | 144                                     |  |  |  |
| distrubance at Cheyenr ammunition for a sand was handed the cheyenne Unit where the cheyenne the | ne Unit. I approached<br>DART. I then went to<br>ne requested items al | eported to the Complex if the pass through drawe the entry on the North song with an additional to the DART team. End | er and told the<br>side and enter<br>we | office what I needed,<br>ed the building. I then a | ammunition and   |  |
| mylyvee's Signature  | Refmer   |   | Title DW\                               |  |  |  |
| omments/Action Taker   | 1)   | Action I  | in-ii                                   |  |  |  |
|  |  |   |   |  |  |  |
| nployee's Signature  |  |   | Title                                   |  |  |  |
| stribution (Check all that a   | opły)  |   | Entered into Database                   |  |  |  |
|  |  | <del></del>   | By                                      |  |  |  |



| Report Number | 18-Y00-0690 |
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| Report Date   | 3-8-18      |

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| Information Information   | on Report  |  |   | Page        |            | 1 0f 3                                |  |
|---|--|--|---|-------------|------------|---------------------------------------|--|
| То  | Title  |  | <u> </u>  | Unit        |            |                                       |  |
| Gold, Norman  |  | Capt.  |   |             | Complex    |                                       |  |
| From  |  | Title  |   |             | Unit       |                                       |  |
| Bravo, Christina  |  | Sgt.   |   |             | Complex    |                                       |  |
| Subject   |  |  |   |             |            |                                       |  |
| Information   |  |  |   |             |            |                                       |  |
|   |  | Staff Inv  | volved  | ··· ···     |            | · · · · · · · · · · · · · · · · · · · |  |
| Employee Name (Last, F  | irst M.I)  | Title  |   |             | Badge Nu   | mber                                  |  |
| Bravo, Christina  |  | Sgt.   |   |             | 1142       |                                       |  |
| Employee Name (Last, F  | irst M.I)  | Title  |   |             | Badge Nu   | mber                                  |  |
| Felix, Eric   |  | Sgt.   |   | !           | 9280       |                                       |  |
|   |  | inte   | el  |             |            |                                       |  |
| Intelligence Category 1   |  | ,  | Intelligence Cat  | egory 2     |            |                                       |  |
| Source Type   |  | Source's Last N  | lame  | ,           | Source's A | ADC Number                            |  |
| Inmates Involved  |  |  |   |             |            | ·                                     |  |
| Inmate Name (Last, First i  | —  | ADC Number   | Unit  | HU/BEI      |            | Involved As                           |  |
|   | ·  |  |   | 110122      | _          | in one of the                         |  |
| Inmate Name (Last, First I  | M.1)   | ADC Number   | Unit  | HU/BED      |            | Involved As                           |  |
| Time  | Date   | Location   | <u> </u>  | <u> </u>    |            | 1                                     |  |
| 1600  | 3-8-18   | Complex Armor  | у   |             |            |                                       |  |
|   |  | Summ   | nary  |             |            | · · · · · · · · · · · · · · · · · · · |  |
| Summary   |  |  | - · · · · -   |             | -          |                                       |  |
| Captain Gold in regards<br>at Cheyenne Unit and u<br>Complex and bring all ti<br>and found the armory w | approximate time I Sgt. Brasto entry of the Complex A spon running into Cheyenne he ammo we can get from a salready open, at that ting | rmory due to the C<br>e unit I ran into Sg<br>the armory. COII E | Cheyenne disturba<br>t. Bonillas, O. and<br>Esteves and I cam | ince that o | occurred o | n March 1, 2018 . I arrived           |  |
| Employee's Signature Title  |  |  | Title   |             |            |                                       |  |
|   |  | Action 1   | Taken 🔾   |             |            |                                       |  |
| Comments/Action Take  | n  |  |   |             |            |                                       |  |
| - Domition  | feel Aberlines & Ruffie  | - fæsien   | -   |             |            |                                       |  |
| Employee's O't  | 111  |  | <u> </u>  | <del></del> |            |                                       |  |
| Employee's Signature  | M. You   | ever7  | Title   |             |            |                                       |  |
| Distribution (Check all that  | apply)   |  | Entered into Database   |             |            |                                       |  |
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|   |  | Data   |   |             |            |                                       |  |



To be used as a continuation for all reports. Indicate sections being continued.

| Continuation Sheet  |   |   |
|---|---|---|
| Date  | Report Number   |   |
| 03/08/2018  | 18-Y00-0690   |   |
| gas and 2 blue boxes of ammunitions we collected and returned to Ch | and myself we entered the armory and took a<br>of and placed them in to two blue b<br>seyenne. All items were taken to Cheyenne Ur<br>ormation report was written to the best of my r | ins, at which point we logged all the<br>nit for the safety of our staff and the public and |
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| Employee Name (Last, First M.I.)                                    | Employee Signature and Badge Number   | Date  |
| Bravo, Christina 1142 EIN #   | Semowoner   | 03/08/2018  |

## ARIZONA STATE PRISON COMPLEX- YUMA

## ARMORY STAFF SIGN IN LOG

| STAFF NAME    | DATE    | BADGE  | TIME IN | TIME OUT     | TIME IN | TIME OUT  |
|---------------|---------|--------|---------|--------------|---------|-----------|
| Sprita        | 2-21-18 | 6935   | 1300    | 1530         |         |           |
| gole .        | 2-22-18 | 1935   | 0600    | 1330         |         |           |
| GNe           | 2.23-18 | 6935   | 0430    | 6500         | 1150    | 1200      |
| Treum.        | 2-23-18 | 1995   | 1135    | 1200         |         |           |
| Jihu          | 2-26-18 | 6835   | 0500    | 1300         |         |           |
| Julo          | 2-27-18 | 6935   | 0600    | 1800         |         |           |
| Spa           | 2-28-18 | 6935   | 0500    | 1300         |         |           |
| Fraise        | 2-25-18 | 6995   | 1230    | 1300         |         |           |
| GA.           | 3-/-/8  | 6985   | 0300    | 150.0        |         |           |
| Con besieve & | 3/1/18  | 6667   | 1100    | 1133         |         |           |
| CALLY JIX     | 3/1/2   | 9130   | 1260    | <i>6815</i>  |         |           |
| Ture in the   | 3-7-78  | 6137   | 0700    | 2000         |         |           |
| SIL           | 3-2-18  | 6935   | 2400    | 1680         |         |           |
| Ornelas       | 3/2/18  | 9255   | 1750    | 18 50        |         |           |
| Gulla.        | 3-3-18  | 6935   | 0600    | 1900         |         |           |
| Selv          | 3-4-18  | 6935   | 1100    | 2030         |         |           |
| Gola          | 3-5-18  | 6935   | 0650    | 2200         |         |           |
| SIN           | 3-678   | 6235   | 0600    | 1600         | 1780    | 2000      |
| The           | 3-7-18  | 6885   | 0700    | 2100         |         |           |
| Jule          | 3-8-18  | 6935   | 0600    | <b>3</b> 200 |         |           |
|               | 3-8-18  | 6467   | 1650    | 1732         |         |           |
| Esquer Z      | 3-9-18  | 6995   | 0555    | 1100         | 1200    | 1330      |
| Sol           | 3-10-18 | 6835   | 0600    | N200         |         |           |
| Jeh           | 3-12-15 | 6 435  | 0570    | 1800         |         |           |
| Teily         | 8-18-18 | 6935   | 0600    | 1700         |         |           |
| Shik          | 8-14-18 | 6835   | 0600    | 1700 To 1003 | 1930    | 2000 2030 |
| Ellin,        | 3-14-28 | 25     | 0800    | 0830         |         |           |
| Dut           | 3-15-18 | 6485   | 0500    | 12100 0520   | 1100    | 1200      |
| 71            | 3-16-18 | . 6785 | 0600    | 1900         |         |           |

75

# ARIZONA DEPARTMENT OF CORRECTIONS ASPC - YUMA / ARMORY CONFIDENTIAL RED TAG TRACKING LOG

ARMORY DOOR

|         | OSB9521 3 | 0589793 3 | 0589530 3 | 0589513 3 |         | .8 558 6850. | 0       | 0589512 3 | 0584517 3 | 0589516 3 |         |         | 0589506 3 |          |          | 8 914 6850 | 0588415 3  | 0589417 3 | 0589420 3 | 0589423 3 | ,       |        | 0589791 6  | _       | 0589454 | Tag Number            |
|---------|-----------|-----------|-----------|-----------|---------|--------------|---------|-----------|-----------|-----------|---------|---------|-----------|----------|----------|------------|--|-----------|-----------|-----------|---------|--------|------------|---------|---------|-----------------------|
| 3.1018  | 3-9-18    | 3.8-18    | 3-778     | 3-7-18    | 3-6-18  | 3-6-18       |         | 3-5-18    | 3-5-18    | 3-5-18    | 8-4-18  |         | 3-478     |          | 3/1/18   | 8-2-18     | 3-1-18   | 3-38-18   | 2.2778    | 2.26-18   | 33.18   | J-18   | 2.03-18    | 2-22-18 | 2/21/18 | Date Tag<br>Installed |
| The     | Heire     | John      | Sil.      | 2         | The     | Jul          | 26      | Reta      | Dok.      | Dula .    | Dillo   | 2       | De la     | Side     | Ornelias | Indo       | DA.  | Til       | Qua       | Q://a     | Duk     | Orta   | Sole       | Posta   | Oinelas | Name                  |
| 3-12-18 | 5-10-18   | 3-9-18    | 3.8-18    | 81-6-8    | 3774    | 3-1-18       | 8-6-18  | 3-6-18    | 3-5-18    | 13-5718   | 3-528   | 3-4-18  | 3-4-18    | 3-478    | 3-3-18   | 3/2/18     |  | 3-1-18    | 91-56-10  | 3-27-18   | J-26-18 | 2.0378 | pd - 23-16 | 2-23-18 | 31-66-€ | Date tag              |
| 0584234 | 0589521   | 0589797   | 0589530   | 0587513   | 0589519 | 0589515      | 0589520 |           | 0589517   | 0587516   | 0589509 | 0589510 | 0587506   | 058 4505 | 6054.450 | 9746850    | 05/8/8/8   | Q89417    | 0544480   | 0589403   |         | 884796 | 0584791    | 0584797 | 0589454 | Tag Number<br>Removed |
| 1       | 33        | Trails    | 02        | 30        | 2/2     | Ora          | 20      | Pola      | Shilly    | 8         | 0,      | \$0     | On S      | D        | 20       | Pinelas    |  | Đ         | 20        | 8         | 8       |        | 0,1        | \$2<br> | Duta    | Name                  |
| 30      | 150       | Work      | 750       | 730       | 750     | 750          | 70      | 750       | 750       | 700       | 730     | 30      | 730       | 750      | 750      | TSU 402    | THE STATE OF THE S | Code      | Pay       | CT.       | Tiv     | SALA   | (Sept      | ***     | 7       | IR/Comments           |